

# State of Arizona



## Campaign Finance Report

**GOODRICH ARIZONA PAC**  
**Committee #: 200002344**

**Treasurer: SCOTT COTTRILL**  
**2730 WEST TYVOLA ROAD, FOUR COLISEUM CENTRE, CHARLOTTE, NC 28217**  
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### 2002 Post-Primary Election Report

Election Cycle: **2001-2002**  
Date Filed: October 8, 2002  
Reporting Period: August 22, 2002-September 30, 2002

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,334.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$700.00
Cash Balance at End of Reporting Period:	\$634.00

Report ID: 18108

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$6,425.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$6,425.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$41.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$700.00	\$0.00	\$700.00	\$5,750.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$700.00	\$0.00	\$700.00	\$5,791.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$700.00			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	SALMON, MATT	09/24/2002	\$700.00	\$1,400.00
Address:	PO Box 25399, Phoenix, AZ 85002		Cash	
Memo:	Contribution			
Total of Other Expenses			\$700.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$700.00	

